



Action Item Log

Gulfco Superfund Site Weekly Project Status

3/14/2011

*** ENFORCEMENT CONFIDENTIAL ***

No.	Action Item	Responsibility	Date Due	Current Status
March Action Items				
1	EPA review draft Tank Removal Report	Miller, Nann, Shade, Bhattacharya, Roddy	3/10/2011	Approved with Modifications on 3/10/11
2	PRP revise Remedial Alternatives Memo.	PRPs	3/10/2011	PRP is preparing revisions
3	EPA/TCEQ/Trustees approve final Remedial Alternatives Memo.	Miller, Nann, Shade, Bhattacharya, Roddy, TCEQ, Trustees	3/17/2011	Report pending
4	PRP submit final Tank Removal Report	PRPs	3/24/2011	Report pending
5	Complete tank removal field work.	Miller	3/25/2011	Only remaining work is to remove & dispose of 6 remaining roll-off containers of waste material
6	PRPs revise BERA Report.	PRPs	3/28/2011	Final Report pending
7	EPA approve final Tank Removal Report	Miller, Nann, Shade, Bhattacharya, Roddy	3/29/2011	Final Report pending
April Action Items				
8	EPA approve final BERA Report	Miller, Nann, Shade, Bhattacharya, Roddy	4/1/2011	Approval pending
9	PRPs revise Remedial investigation Report.	PRPs	4/7/2011	Final Report pending
10	EPA approve final Remedial investigation Report.	Miller	4/8/2011	Approval pending



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